

Estimate Summary By Project

Contract ID: B1CBA1701576-0

Estimate Number: 0011

Pay Period: 05/01/2019

to 08/31/2019

Contract Location:

SR 154/SR166 (CAMPBELLTON RD) AT NISKEY LAKE RD (CR

Time Allowed: 600 **Days**
Elapsed Calender Days: 600 **Days**
Percent Time: 100.00

District: 7

Area: 04

Contractor:

BALDWIN PAVING CO., INC.
1014 KENMILL DR., N.W.

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/08/2017
Date Work Began: 10/17/2017
Date Time Stopped: 04/30/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2019

MARIETTA GA 30060-7911
Phone: (770)425-9191

Escrow Agent:

Surety Co: HARTFORD FIRE INSURANCE COMPANY

Current Contract Amount \$984,814.54
Original Contract Amount \$876,890.99
Funds Available \$19,613.44
Percent Complete 98.01%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010941	\$984,814.54	\$876,890.99	\$19,613.44	98.01%	\$205,089.09

Chief Engineer

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Project Number: 0010941 SR 154/SR 166 (CAMPBELLTON RD)

Federal State Project Number: 0010941

	Total to Date	Prev to Date	This Estimate
Participating	\$772,160.91	\$608,089.66	\$164,071.25
Non-Participating	\$193,040.19	\$152,022.35	\$41,017.84
Total Earnings	\$965,201.10	\$760,112.01	\$205,089.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$965,201.10	\$760,112.01	\$205,089.09
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$965,201.10	\$760,112.01	

Total Payable:	\$205,089.09
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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0040 SIGNAL							
0001	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000 20.620	.000 47.000 47.000	\$969.14	\$969.14
		Missing Permanent Signage					
0002	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		.000 23.100	.000 63.000 63.000	\$1,455.30	\$1,455.30
		Missing Permanent Signage					
0003	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 66.590	.000 65.000 65.000	\$4,328.35	\$4,328.35
		Missing Permanent Signage					
0004	636-2070	GALV STEEL POSTS, TP 7	LF	.000 9.330	.000 127.000 127.000	\$1,184.91	\$1,184.91
		Missing Permanent Signage					
Category Amount:						\$7,937.70	\$7,937.70
Category Number: 0030 DRAINAGE							
0005	611-8010	ADJUST HYDRANT TO GRADE	EA	.000 806.000	.000 1.500 1.500	\$1,209.00	\$1,209.00
		Additional Water Relocation Pay Items					
0011	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000 1705.000	.000 4.000 4.000	\$6,820.00	\$6,820.00
		Additional Water Relocation Pay Items					
0017	670-3086	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 6 I EA		.000 9200.800	.000 1.000 1.000	\$9,200.80	\$9,200.80
		Additional Water Relocation Pay Items					
0018	004-0037	EXTRA WORK -	TN	.000 93.000	.000 34.000 34.000	\$3,162.00	\$3,162.00
		Additional Water Relocation Pay Items					

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Category Number: 0030 DRAINAGE							
0019	004-0097	EXTRA WORK -	HR	.000 310.000	.000 38.000 38.000	\$11,780.00	\$11,780.00
Additional Water Relocation Pay Items							
Category Amount:						\$32,171.80	\$32,171.80
Category Number: 0010 ROADWAY							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 24080.250	.603 .397 1.000	\$9,559.86	\$24,080.25
0010941							
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	113.000 77.540	595.440 274.920 870.360	\$21,317.30	\$67,487.71
0039	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,502.000 87.080	1,659.100 -775.510 883.590	\$-67,531.41	\$76,943.02
0049	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		462.000 117.870	.000 503.100 503.100	\$59,300.40	\$59,300.40
0054	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		26.000 205.280	.000 272.410 272.410	\$55,920.32	\$55,920.32
0059	413-0750	TACK COAT	GL	292.000 3.260	856.000 315.000 1,171.000	\$1,026.90	\$3,817.46
Category Amount:						\$79,593.37	\$287,549.16

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Category Number: 0040 SIGNAL							
0124	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 63437.240	.800 .200 1.000	\$12,687.45	\$63,437.24
	1						
Category Amount:						\$12,687.45	\$63,437.24
Category Number: 0020 EROSION							
0209	163-0240	MULCH	TN	15.000 482.300	27.689 2.501 30.190	\$1,206.23	\$14,560.64
0214	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,382.000 0.150	60.000 125.000 185.000	\$18.75	\$27.75
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,764.000 3.430	2,141.250 713.750 2,855.000	\$2,448.16	\$9,792.65
0229	700-6910	PERMANENT GRASSING	AC	2.000 1054.700	.000 2.112 2.112	\$2,227.53	\$2,227.53
0234	700-7000	AGRICULTURAL LIME	TN	4.000 209.880	.000 1.000 1.000	\$209.88	\$209.88
0244	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 159.130	5.250 3.750 9.000	\$596.74	\$1,432.17
0249	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	11.000 41.640	.000 11.000 11.000	\$458.04	\$458.04
Category Amount:						\$7,165.33	\$28,708.66

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Category Number: 0030 DRAINAGE							
0254	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	741.000 64.720	490.200 56.600 546.800	\$3,663.15	\$35,388.90
Category Amount:						\$3,663.15	\$35,388.90
Category Number: 0020 EROSION							
0264	700-8000	FERTILIZER MIXED GRADE	TN	1.000 556.500	.000 .520 .520	\$289.38	\$289.38
0289	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 206.740	.000 2.000 2.000	\$413.48	\$413.48
Category Amount:						\$702.86	\$702.86
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 13,493.990 13,493.990	\$13,493.99	\$13,493.99
9010	500-3200	CLASS B CONCRETE	CY	.000 526.990	.000 .133 .133	\$70.09	\$70.09
		CL B Conc					
9015	611-8050	ADJUST MANHOLE TO GRADE	EA	.000 3037.930	1.000 1.000 2.000	\$3,037.93	\$6,075.86
		Adjust Manhole to Grade					
9020	670-1060	WATER MAIN, 6 IN	LF	.000 184.140	.000 20.000 20.000	\$3,682.80	\$3,682.80
		Water Main, 6"					
9060	670-4000	FIRE HYDRANT	EA	.000 8146.620	.000 1.000 1.000	\$8,146.62	\$8,146.62
		Fire Hydrant					

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Category Number: 0010 ROADWAY							
9065	670-5620	WATER SERVICE LINE, 3/4 IN	LF	.000 81.530	.000 74.000 74.000	\$6,033.22	\$6,033.22
		Water Service Line, 3/4"					
9080	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	.000 3416.120	.000 7.000 7.000	\$23,912.84	\$23,912.84
		Relocate X Water Meter, Inc Box					
9085	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	.000 2789.940	.000 1.000 1.000	\$2,789.94	\$2,789.94
		Remove Exist Fire Hydrant					
Category Amount:						\$61,167.43	\$64,205.36
Project Total Amount:						\$205,089.09	\$965,201.10